Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 6488		Statutory Due Date	5/19/2003
Iowa Provi	iders PAC		Adjusted Due Date		
					5/16/2003
			Received Date		
Status Amended Committee Type Iowa PAC				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
	T				
1/2/2003	N/A	Bankers Trust		Bank Charges	\$4.32
	Check #	7000 University Avenue	n/a		
	Ondok ii	Des Moines, IA 50311			
2/3/2003	N/A	Bankers Trust		Bank Charges	\$4.43
	Check #	7000 University Avenue			
	Offeck #	Des Moines, IA 50311			
3/3/2003	N/A	Bankers Trust		Bank Charges	\$4.53
	Check #	7000 University Avenue	ban	k service charge	
	ΟΠΟΟΚ π	Des Moines, IA 50311			
3/19/2003	N/A	Terrace Hills Golf Course	Fu	nd-Raiser (Holding)	\$150.00

Batch processed using the IECDB Web Reporting System on 02/24/2005 04:59:26

8700 NE 48th Avenue

Altoona, IA 50009

Check # 1132

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deposit for lowa Providers PAC Golf Outing - June 17, 2003

Committee N	ame	Committee ID 6488		Statutory Due Date	5/19/2003
Iowa Providers PAC			-	Adjusted Due Date	
				Filed Date	5/16/2003
]		Received Date			
Status Ame	ended Cor	mmittee Type lowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
3/19/2003	1373	Kramer for House Committee	Re	verse Transaction	-\$100.00
3/19/2003	1373	7630 Ashley Circle	reve	rse entry - didn't the check to the lidate	-\$100.00
	Check #				
	1125	Johnston, IA 50131			
4/1/2003	N/A	Bankers Trust	Bank Charges		\$4.40
		7000 University Avenue	bank	service charge	
	Check #				
		Des Moines, IA 50311			

Total Amount	\$67.68
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